G. R. S. 59]

GPB—15,000—22 7 14

GENERAL AND REVENUE SECRETARIAT.

1905-06
~~191~~ .

(Muzrai)

File No. 425

Serial Nos.

Papers Filed.

*Month*__________

SUBJECT.

Sanctioning payment of certain arrears of amount due to the Sri Vyasarayaswami Matt.

PREVIOUS REFERENCES

LATER REFERENCES

MUZRAI SECRETARIAT

OFFICE NOTE.

File No.

SUBJECT

Payment of arrears to the Sri Vyasarayaswami Mutt.

From

The Swamigalavaru

Regd No. 12 Dated [illegible] (Recd on the 1st July 1905)

A

The Swamigalavaru sent a list to this office in January last showing the arrears of the amounts due by the mutt to the servants and to the merchants that supplied provisions &c and requested that the total amount viz Rs 803-3-10 as detailed therein might be arranged to be disbursed to the parties concerned through the Taluk Amildar. This Samuktha and the list were referred to the Government Agent for local enquiry as to the actual amount due to each - He has accordingly submitted a ~~[illegible]~~ report. from which B it is observed

(i) that a sum of Rs 390-15-9 is due to the merchants &c;

(ii) that Rs 50 are alleged to be due to one Krishna Setty, being the cost a pair of shawls presented to His Highness the Maharaja, when His Highness visited T. Narsipur, as well as the cost of a pandal erected on the occasion

and (iii) that a sum of Rs 315-5-10 is due to the Mutt servants for November and December 1904, as only a portion of the ~~pay~~

amount sent from his Office was disbursed ~~utilized~~ by the Swamigalavaru ~~for~~ to the said servants -

Thus, the total amount stated to be due is Rs 756-5-7 as per report of the Govt Agent, and not Rs 803-3-10 as mentioned in the list sent by the Swamigalavaru. The Agent also states in his report that the account of the second item (viz Rs 50) stands in the name of the Swami's son Subbachar -

In his present Sreemukha the Swamigalavaru urges payment of the arrears.

The amount at the credit of the Sri Vyasarayaswami Mutt up to date in the Savings Bank is

Rs

4

Rs 53,336-3-9.

Submitted } A printed copy of the Govt order fixing the scale of expenditure with effect from the 1st January 1905 is put up. A list showing the monthly amounts paid to the Swamigalavaru before the fixing of the scale ~~is~~ (that is up to the end of December 1904) also submitted

4/7/05

C

D

4/7/05

Muzrai Secretary's remarks:-

The Swamigalu of the Sri Vyasaroyaswami Mutt was, under the Dewan's orders , paid Rs. 200/- a month from March 1903 up to August 1904. On his representing that the amount was found quite insufficient for current expenditure, an advance of Rs. 500 was given in September 1904. In October and November 1904, he was paid at the rate of Rs.200 a month. Then, under the Dewan's orders contained in Mr. Shama Rao's D. O. of 9th December 1904 the Swamigalu was paid at the rate of Rs.500 in the months of December 1904 and January 1905. In the last named month the scale of expenditure of the Mutt was definitly fixed in Govt.Pro.No. (Muz) 2474-5 dated 16th January'05, and amounts in accordance with that scale are being regularly sent month after month to the Swamigalu.

in which only Rs. 200 were paid , the Swamigalu did not pay his servants in full and also did not satisfy in full the claims of some of the Merchants who supplied rice and other provisions to the Matt. These charges are stated by the Swami to amount to Rs. 803-3-10, and he has been pressing this Office for the payment of the said amount.

At my direction the Government Agent (Mr. M. Raghavendra Rao) has made local enquiries and examined the Matt Accounts and has reported that the undermentioned amounts are due:-

390-15-9	To merchants for supply of provisions.
315-5-10	To the Matt servants whose pay for November & December 1904 was not disbursed in full.
50-0-0	To one Krishna Setty on account of a pair of Shawls presented to H.H. at Gargeswari and on account of the erection of a pandal on the occasion
Rs. 756-5-7	

Muzrai Secretariat. File No. of 190

I think the above mentioned amount (Rs.756-5-7,) is fairly due to the Matt and may be paid. If sanction is given the amount will be made payable to the parties concerned through the Government Agent, who will be asked to personally see the amounts paid to the merchants and others concerned and settle all extra expenditure incurred up to 30th June 1905.

An examination of the monthly Accounts received from the Swamigalu shows that he appoints additional establishments from time to time, and that he makes payments not provided in the scale fixed by the Government. Such additional payments result in the insufficiency of the funds provided by Govt., and leads to the Swami finding himself in debt and difficulty. He may therefore be told clearly that all expenditure incurred by him for purposes other than those sanctioned by Government should be met from the Swamis other resources and will not hereafter be paid by Government.

Submitted to the Dewan
Thro' the 2nd Councillor.

2/2-6-05

Secretary toGovt.Muzrai Departt
2-8-1905.

MGCPB—3,500—15-10-01.

Page

Muzrai Secretariat. | File No. of 190

An order in the lines indicated in the Asst-Secy's proposal of Sri Swamiji's note may be passed.

T [illegible]
3/8/05

Recd
3/8/05

8112

Yes - but Swamigalu should have nothing to do regarding the payment. Either the Asst or the Agent may disburse

7988
4 8 05

13 VIII 05

Recd
17/8/05

Draft at once directing the Govt Agent to make the disbursements personally
17/8/05

Dft. Subd
25
20/8/05

MGCPB—3,500—15-10 05

Issue 21/ 05

Muzrai Secretariat.	File No. of 190

MYSORE GOVT
12
1.7.05
ENT
T

1/7/05

This communication was sent by P. T. 9. R yesterday

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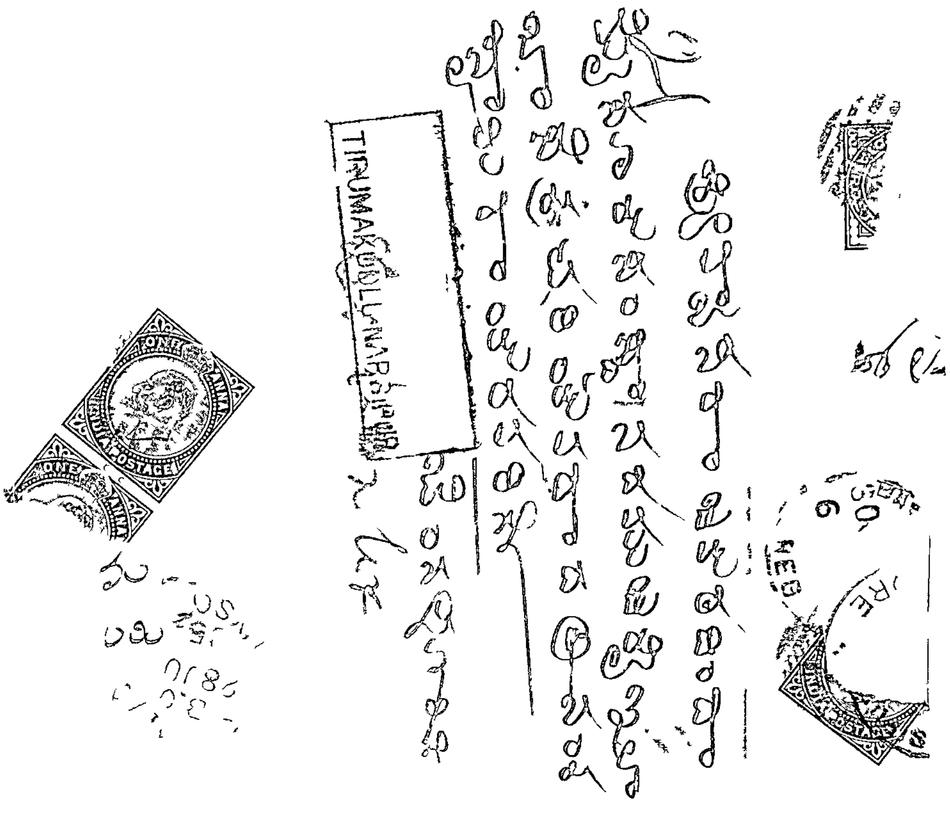
Muzrai Secretariat



TIRUMAKUDLU-NARSIPUR

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3	[illegible]	[illegible]	335-10-9	150-·-·	185-10-9
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[illegible]

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18	[illegible]	[illegible]	24-2-2	24-2-2	.—.—	
19	బజరాతి	శ్రీ [illegible]	137-8-11	137-8-11	.—.—	[illegible]
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మొత్తం [illegible] దరఖాస్తు మొబలగు— 1283-13-4

వసూలు [illegible]— 480-9-6

బాకీ [illegible]— 803-3-10

తా 19-1-905

3659

Refers [illegible]

1/4/05

[illegible]

Please put [illegible] in a single [illegible] note

15/5/05

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M. Raghavendra Rao
Govt Agent

Sr Vyasaraya Mutt

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	[illegible]	[illegible]	137-2-	30-.-	107-2-	✓
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	[illegible]	[illegible]	335-10-9	150-.-	185-10-9	✓
	[illegible]	[illegible]	13-.-7	7-.-	6-.-7	✓
	[illegible]	[illegible]	2-4-	.-.-	2-4-	✓
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	[illegible]	[illegible]	3-3-6	2-.-	1-3-6	✓
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21	〃 డి 〃	[illegible]	187-5-8	1-5-4	186-.-4	[illegible]
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19-1-905

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ly appointed Agent
to decide and find out
enquiry how much
ally due and to what persons
2/1/05

24/1/05

Submit for orders

24/1/05

278

శ్రీ క్రోధినామ సంవత్సర పుష్య శుద్ధ ౧౫ రలు

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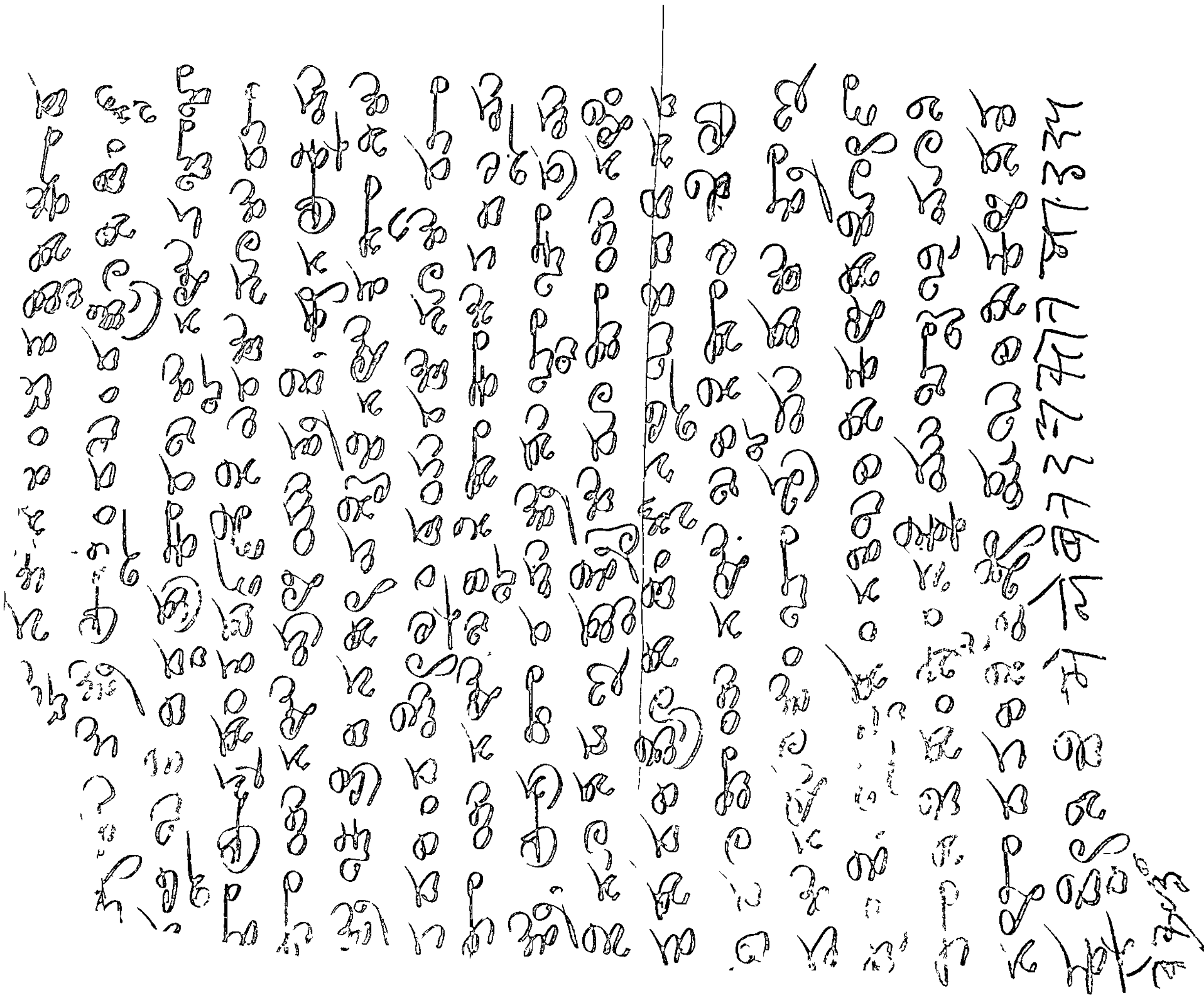

Muzrai

Read.— Govt. Pro: No 2474-5 D/16 January 1905 fixing the scale of establishment and other charges in the Sri Vyasarayaswami Matt at Sosale, Narsipur Taluk—

Srimukha Reps no 12 d/ 1 July 1905 — from the Swamigalavaru, requesting payment of a sum of Rs 803-3-10 payable to merchants &ca for supplying provisions to the Matt

Order thereon No

1086-7
D/ 26.8.05

The Swamigalu of the Sri Vyasarayaswami Matt was paid Rs 200/- a month from March 1903 to August 1904 - on his representing to Govt. that the amount

to the Govt Agent-was found quite insufficient for current expenditure an advance of Rs 500/- was given in September 1904- In October and November 1904 he was paid at the rate of Rs 200 a month and in December 1904 & January 1905 he was paid at Rs 500/- per mensem and in the first Pro. ~~na~~ D/16 January 1905 cited above the Scale of expenditure was fixed at Rs 564 per mensem. During some of the months in which ~~he~~ only Rs 200 were paid it is represented that the Swamigalu did not pay his servants in full and also did not satisfy & in full the claims of ~~the~~ some of the merchants who supplied rice and other provisions to the Matt. These ~~and these~~ charges are stated by the Swamigalu to amount to Rs 803-3-10

2. The Govt Agent (Mr M. Raghavendra Row) who, at the direction of the Muzrai Secretary, ~~has~~ made local enquiries & examined the Matt Accounts reports that only the marginally noted amounts aggregating Rs 756-5-7 are due by the Matt, ~~the~~ The Govt. are accordingly pleased to sanctioning the for payment of ~~which sum Govt are pleased to sanction. The amount~~ this amount viz Rs 756-5-7, which will be drawn from the Matt funds in ~~depo~~ deposit in the Savings Bank, ~~deposit~~ and ~~a~~ remitted to the Govt Agent who ~~will make the disburse-ments personally~~ ised

Rs 390-15-9-	To merchants for supply of provisions
315-5-10	To the Matt servants whose pay for Novr & Decr 1904 was not disbursed in full
50-0-0	To one "Krishnasetty on account of a pair of Shawls presented to HH by the merchant at Gargeswari & on account of the erection of a pandal on the occasion.
Rs 756-5-7	

are to apanapathka the Swami).

~~Dewan's order~~

~~Secretary~~

To 9 Dy

personally see the amounts paid to the merchants and others concerned and settle all extra expenditure incurred up to the 30th June 1905

3. An examination of the monthly Accounts received from the Swamigalu shows that he appoints additional establishments from time to time, and that he makes payments not provided for in the scale fixed by Govt. Such additional payments result in the insufficiency of the funds provided by Government, and lead to the Swamigalu finding

himself in debt and difficulty. He is therefore hereby informed that all expenditure incurred by him for purposes other than those sanctioned by Govt, should be met from the Mutt's other sources of income, and will not hereafter be paid by Govt.

(Dewan's order) 21/8/05

Secretary
Muzrai Dept.

20/8/05

To
The Dy Commr Mysore
Sd-
The Compt to Govt
~~No 1088 D/~~ 26.8.05 ⊗
Copy to the Swamigalu
to the Govt Agent
No 1080 D/ 26.8.05

⊗ with a Vigyapana Patrika.

25]

ನಂ 1346 Dt 11.9.05

ಮೈಸೂರು ಶ್ರೀಮನ್ಮಹಾರಾಜಾವರ ಗವರ್ನಮೆಂಟು ಮುಜರಾಯಿ

P.S.T.R.

ಇಲಾಖೆಯಿಂದ

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Draft

9/9/05

Secretary to Govt
Inwrai Departmt

8/9/05

No 1347 D/11.7.05

Copy one ಶ್ರೀಮತ್ಪರಮಹಂಸಪರಿವ್ರಾಜಕಾ
ಚಾರ್ಯಯಯತಖದಿ ಅನೇಕಬಿರು
ದಾಂಕಿತರಾದ ಶ್ರೀಮತ್ಪ್ರಪಿಸರಾ
ಜರವರ ಶ್ರೀಮಠದ ಶ್ರೀಮದ್ವಿದವಶ್ರೀ
ಸಮುದ್ರ ಕೆಳದಿ ಶ್ರೀಪಾದಂಗಳವ
ರಗತೆ

ಸ್ವನೂರುದವರ್ಷಮೆಂಯ ಮಲಬರಲು ಅಲುಇ
ಲಂಖಾಂ ಸಕ್ಷರಪೇರಿ ಯಶಿಲನಂತಸ್ತ್ರಾ ತಿರಾಂ
ಪಮಾಂ ತಲವದಿಚಕ್ಷಿಕಗಾ -

ಶ್ರೀಮತ್ತ್ರೀ ಸಂವತ್ಸರದ ನೋಬಲಗಾಂ ೧.ಜನ
ಕಿಮಲಂಗಾಂದಧ್ರ ಕೆಂದ್ರ ವತನಕ್ಕೆರಿಗೆ ಕೊಂಡಬಿ
ಸ್ದಾದಪೇಂಗಾಲ ಮಅ ೮೦೩ ಚಿಲ್ಲಿಕೆರುಲಲಲಲಲು
ಗಳಿಗೆ ಶಲಳಕಿಗಾಂ ವೆಯಲಂಗಿ ರಉತತಿಂರಲಾಂ
ಅದನ್ನು ಕೆಂರಿಸಬೆಲ ಕೆಂತಶರಸೆರ್ಗಾಂ ಪಾಂದ
ಜಿಲ್ಲೆಗೆ ಶಣಣನೆ ಮರತ್ತ್ಯಂ 266/12 ನೆನಂಶಮಶ್ರೀ
ಮಯುಖ ಅದರ ಮಲ ಲಕ್ಷ್ಮಿಪಿಕಪ್ಪ ನಿರ ಶಂಮಲತ
ಲಪಕೆಲು -

ಸದರಿ ವತನಕ್ಕೆ ಮೊದಲಾದವರಿಗೆ ಕೊಂಡ

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By order

29/8/05

Secretary to Govt

Muzrai Department

Draft

29/8/05

CK

No. 8

Bangalore
26th September 1905

Ks
27/9/05

To

L. Ananthasami Rao Esquire B.A.
Secretary to Government
in the Muzrai Department
Bangalore

MYSORE GOVT
1473
27-9-05
UZRAI SECRET

Submitted for orders

Ks
27/9/05

Sir,

As directed in your Canarese Order No. 1346 dated 11th September 1905, I respectfully beg to report that I had been to Sosale and out of Rs 756.5.7 sanctioned by Government in their proceedings No. 1086-7 dated 26th ~~September~~ August mR 1905 to meet the extra expenditure incurred by the Sri Swamigalavaru the following payments have been made by me in the presence of the Sri Swamigalavaru.

Number	Names of parties to whom payments are made	Amount Sanctioned			Amount adjusted by the Sriga lavaru	Amount dis by the Agent	Balance remain in the hands of the Agent	Remarks.
1	Gurgaswami Abdul Vahab Sahe for Supply of rice.	200	"	"	" " "	200 " "	" " "	Vide Cash Voucher attached.
2	To Sosale Dhappasetty + Siddasetty for Supply of Rice Paid by Sri Swamigalavaru on 10th March 1905 out of grant for Febry 1905 Rs 50.0.0	7	2	0				
	Carried over 50.0.0	275	2	"				

Number	Names of parties to whom payments are made	Amo Sanctioned	adjusted by Sri Swamigala	Am bursed by the Agent	Balance in the of the Ag	
	Brought forward Rs 50 " 0 " 0	275 2 "	" "	200 " "	" - "	
	Do - on 23d June 1905 out of grant for May 1905 } 15 " 0 " 0					
	Do on 5 July 1905 out of grant for June 1905 } 5 " 0 " 0					
	Do on 15 July 1905 out of Do Do } 5 " 0 " 0					
	Disallowed by the Srigalavaru } 0 " 2 " 0		75 2 "			
3	Sosale Hegur Mad Setty for supply of Sundry articles	50 14 2				
	Paid on 13/3/05 out of a loan received from Abdu Vahab Sabe thro' Subbachar					
	This loan has been dischar by the Agent			50 " "		Vide the previous voucher
	Paid on 8 April 1905 out of ant for March 1905		" 14 "			
	Disallowed by Srigalavaru		" " 2		" 4 2	
4	To Sosale Venkataramanachetty for supply of Sweet oil	4				
	Adjusted on 7 April 1905 out of grant for March '05		2 " "			
	Do on 10 April '05 out of Tasdeek amount granted for Yugadi &c received on 9th April '05		2 " "		4 " "	
5	To Bettahulli Thimmaiya on a/c of Plantain leaves	3 7 "				
	Adjusted on 9th July 1905 out of grant for June 1905 Rs 4 having been paid As 9 remain unadjusted against him		3 7 "		3 7 "	
6	To Narakyathanahulli M. Ganga on a/c of Fire wood	2 " "				
	Adjusted on 23d June 1905 out of grant for May 1905		1 " "			
	Do on 13 July 1905 out of grant for June 1905.		1 " "		2	
	Carried over	335 7 2	85 7 2	250 " "	85 7 2	

Number	Names of parties to whom payments are made	Amount	adjusted by Sri Swaminga Lavaru	Amount discharged by the Agent	Balance ain' the han The Ag	Remarks
	Brought forward	335 7	8 7	250 „ „	85 7 2	
	To Hoskote Vysachar on a/c of Vegitables	20 „ „		20 „ „	„ „ „	Vide cash vouchers attached
	To Sosale Mohadeen supply of Rice	5 „ „			„ „	X
	Sunder Rajachar for Contingent Charges	2 11 6		2 11 6		Do. Do.
10	To Purigali Venkatasubba on account of Straw	13 „ „				
	adjusted on 10 April '05 out of Abhishaka grant on 9th April 05 Rs 4.0.0					
	„ on 11th April 05 out of Do. „ 1.0.0					
	Do. on 11 May 05 out of Maha adhua grant 3.0.0					
	on 12 Do. out of Do. 1.0.0					
	Do. on 23d June 1905 out of grant for May 1905 1.0.0					
	Do. on 8 July 1905 out of grant for July 1905 2.0.0					
	Do. on 9 July 1905 out of Do. 0.8.0					
	Do. on 22d July 1905 out of Do. 0.8.0		13 „ „		13 „ „	
11	To Kallipur Madamma on account of Ghee	1 7 1				
	Adjustment up to 15/9/05 shews an outstanding of 0-3-5 against her.		1 7 1		1 7 1	
12	To Sosale Gundana Senga on account of Straw	1 „ „				
	Adjusted on 12 March 1905 out of grant for February 1905		1		1 „ „	
13	To Tiramakudlu Narasa on a/c of repairing drum	1 „ „	A		1 „ „	X
14	To Mavinkar halli Thimmappachar on a/c of Sundry expenses	8 14 „	N c	d	8 14 „	
15	To Sosale Chennacharry for wood work					
	Adjusted on 10 April 1905 out of grant for Abhishaka					
	Carried over	389 7 9	101 14 3	272 11 6	116 12 3	

Number	Names of parties to whom payments are made	Amount due	Amount Adjusted by the Sri Swamigal	Amount disbursed by the Agent	Balance remaining in the hands of the Agent	Remarks
—	Brought forward	389 7 9	101 14 3	27 11 6	116 1 3	
16	To Sosale Thoumbrapar ni Gopaul Krishnachar on account of Firewood	1 8				
	Adjusted on 10 July 1905					
—	out of grant for June 05		" 8 "	1 " "	8 "	Vide cash ceipt attached
17(a	To Subbachar for 9					
—	up a Pendal during the					
—	visit of H.H. the Maharaja	15 " "		15 " "		ide cash receipt attached
17(b	To Gunjam Gopaul Krisnasetty for supply of a pair of Shawls for presan- tation to His Highness Maharaja	35 " "			35 " "	X
18	Pay of Estabt for November 04	139 1 10		136 0 11	3 11 11	Vide acquittance Rolls attached.
19	Do for December 04	1 5 9 0	-	159 9 8	15 15 4	
	Total Rupees	756 5 7	102 6 3	584 6 1	171 15 6	

2 A sum of Rs 49 " 14 " 0 will have to be paid to persons who, when given notice by the Swamigalavaru to attend the Matt at Sosale to receive payment, did not do so owing to their absence from home. This sum will be disbursed on my next visit to Sosale.

3 The Sri Swamigalavaru desired me to nake over to him the remaining sum of Rs 22-1-6 which was with-held by me from te various parties to whom this sum was riginally due as the Sri Swamigalavaru lad himself already paid them out of the monthly nd other grants made to him by Government. I have traced these items of payment in the Matt ash Book and I have affixed my initials to ach of these items satisfying myself that each f this item was met from the grants made

by Government. I respectfully request the favor of orders for the disposal of this sum of Rs 122-1-6.

4. The Swamigalavaru mentioned to me that as those men, whose demands he has already met, had pressed him for payment he was obliged to incur fresh debts to meet the current Expenses of the Matt while making funds available to discharge the debts of the pressing creditors.

5 As the Sri Swamigalavaru has recently dis-continued to furnish me with the monthly Accounts I have been unable to make out what fresh debts the Sri Swamigalavaru has incurred, and Even if a list of the items of fresh debts is furnished by the Sri Swamigalavaru I have no means of checking the same from the periodical accounts. In this Connection I beg leave to point out that in the concluding portion of para 3 page 2 of Government Proceedings No. 2474-5 dated 16th January 1905 it is said that "it is also incumbent on the Swamigalu that correct accounts of Expenditure should

be maintained and submitted to Government in the Muzrai Department."

I beg to remain

Sir

Your Most Obedient Servant

M. Raghavendra Rao

Govt. Agent

Sri Vyasaraya Matt

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15.9.05

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No. 14

2810

Bangalore
23rd December 1905

From
M Raghavendra Rao
Govt. Agent
Sri Vyasaraya Swami Matt
Bangalore

To
L. Ananthaswami Rao Esquire B.A.
Secretary to Government of Mysore
Muzrai Department
Camp Sringeri

Sir,

In continuation of my letter No. 8 dated 26th September 1905, I respectfully beg to report that out of Rs 756„5„7 sanctioned by Government in their Proceedings No. 1086-7 dated 26th August 1905 for meeting the extra expences of Sri Swamigalavaru of Vyasaraya Matt Rs 171„15„6 had remained on my hand. Agreeably to your D.O. dated 7th December 1905 I have made therefrom the following payments:-

To Ganjam Krishnasette for supply of Shawl a/P receipt attached	Rs 35„0„0
Mavinkaihulli Thirumappachar on a/c of Sundry articles supplied vide Receipt attached	„ 8„14„0
Swamigalavaru a/P receipted List attached	„ 108„6„3
Total Rupees	152„4„3

I have paid to the Head Clerk of the Muzrai Secretariat the sum of Rs 19„11„3 being the unexpended balance and have obtained a receipt for the same.

2 In my own presence the Swamigalavaru discharged a debt of Rupees 80 by paying Rs 50 to Rice merchant

Mark ref. & give today

CM.
~~Please remit Rs 19-11-3 to the Treasury~~

Subtd for orders

Rs 19-11-3 are with us in Office. May this amount be remitted to the Savings Bank by short drawal in the beginning of the next month?

W 23/12/05

~~Submitted~~

The amount may be sent separately with a Docket. This will make the accounts clear.

K.S.
25/12/05

Vahab Sab and Rs 30 to Mohadeen Sab for supply of Sundry articles from Rs 108-6-3. The receipts obtained from these two merchants are also herewith Submitted.

I beg to remain
Sir
Your most Obedient Servant
M. Raghavendra Rao
Govt. Agent
Sri Vyasaraya Matt

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